

REF: TEL# 703 525 7800 FAX# 703 525 7800
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT11/12 15:30
 *** WDCW-TV ***

AGY # _____ AGY. NAME POLI/R. TERRY D. FREY US
 AGY # _____ AGY. NAME KATHLEEN OFFERMAN
 125 N LINCOLN AVENUE
 STERLING, VA 20164
 REP. # _____ OFF. # _____ SALESMAN # _____
 BUYER NAME KATHLEEN OFFERMAN
 SALES PRSN MA- DAVE CLARK
 ORDER # _____ CONTRACT # 6371042
 CLASS: NATL. _____ LOCAL _____ REGIONAL _____
 PRODUCT RANDALL TERRY FOR PR EST# _____ COMMENTS: (LINE, ORDER, INVOICE)
 ESTIMATE DATES OCT24/12 OCT25/12 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT11/12 15:30

REF: TO: NSA WDCW
 FROM: GREG
 NEW ORDER
 TEL..\$1450..2X
 THX PLS CFM, 10/11/12
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 RANDALL TERRY FOR PRESIDENT CAMPAIGN COMMITTEE

OK
 10/12/12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			500P-700P	30		\$700.00	10/24	10/24	1		WED	1
PROGRAM : NEWS PLUS												
2			1000P-1100P	30		\$750.00	10/25	10/25	1		THU	1
PROGRAM : NEWS PLUS												
OCT/12			\$1,450.00									

CONTRACT TOTAL \$1,450.00
 TOTAL SPOTS 2

MARKET TOTALS \$9,666 WDCW 15% WJLA 20% WUSA 15% WRC 35% WTTG 15% WPXW 0% WDCA 0%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*

2A-10/11/12